

Aug 10th
1890

PM
8

January 1892

E C Noble	31 65
Julia Rowley	1 56
M H Cook check	219.20
	20.
	199 20
M E Lyman	14 38
E N Henry	2 525
H C Clark	40 68
Frank Clark	40 20
wm Rowley	25 92
Mrs Goddard	20 00
Wilbur Conen	51
Henry Hartley	16 57
C C Smith	9 36
C J Cook	16 50
Morlin Hansen	23 53
W W Burris Mdse	5 8.38
	7.75
	5 0 63
S L Ripley	43 50
R O Rowley	34 23
W M Holcomb	3 92
C M Pomeroy	1 05
	649 13

64913

540

142

480

Lo Messenger
Ed Clark
Ed Barlow

660 75

24 18

68493

Karl Petersen

(Feby)

M C Seymour	ct Feby 20	\$ 25.
J R Ripley	cash Feby 27	\$ 43.57
N Hixey		34.50
W W Beavis	53.15 mdse. 60	47.87
C C Clark		54.55
P Messenger		42.84
W Corliss		5.46
J Cook		30.00
K Smith		33.90
N H Cook		3.972
J Messenger		43.943
J J Messenger		31.42
R Lyodrich		26.30
Karl Petersen ORN Dr - 4.72		21.00
Wester Hansen		3.0 44
Wm Rowley		3.0 72
R O Rowley		33.45
Henry Hartley		3.0 57
E G Hobble		
Frank Wilcox		9.04
C C Clark		8.55
		98976

96976

Wm Holcomb	2192
Frank Clark	4080
Mrs Godard	22900
Claud Wilcox	2874
John Roberts	7232
Holcomb Bros	4240
M.E. Seymour	3074
Express	890
C. Clamps	200
C C Noble	33
Exp Mar 23	435
<u>Gas Delivery</u>	400

O R Noble automatic numbering
machine 12.
Hummeray 4.
 $\frac{6.65}{22.65}$
2265

Cash to S L Ripley

130048
7
130748

<u>Mr</u>		
E R Goodrich	Mch 5 th	\$32.85
	maid 15. ⁴⁶	
Harry Hodge	" 10 5.	
P O Rowley	" 17 31.37	26 57
S L Ripley		46 58
L J Messenger		26 05
Mobley Hansen		32 94
Karl Petersen		31 17
Christine "		5 40
<u>A H Cook</u>		
E J Cook		35 0 51
C C Smith		40 9 51
Port Lyon		23 40
Wm Jones	Jany 16 to Mch 28	
E J. drawing sandal		12 5
E B. Noble		39 75
E M Donnison		43 36
Mrs Donnison		462
A H Cook		426 11
J C Carpenter		11 85
Clara Wilcox		35 09
		<u>825 45</u>

82545

Mrs Godard	2390
Mrs Barnard	2931
WWB Berries	5210
Wm Holcomb	667
Ed Church	1077
Julia Rowley	1177
John Roberts	3757
Frank Wilcox	3474
Frank Clark	4290
Wm Rowley	3226
Holcomb Bros	2781
E N Henry	5937
Henry Radley	3375
W Conner	52
C Clark	450
H C Clark	4336
R M E Sawyer	11520
Atta Roberts	689

Cashed 1445.99

Goodrich 15.
Rowley 5.
Hann Hodges 5.

25.

144599

1470.99 -

May April

Wat-Messenger Dr	16.60	
" " Lo Am. 96	5.00	
	<u>12.25</u>	
N Church ..	" 10.00	225
EC Noble		32.10
Harry Hartley		43.75
C J Cook.		37.50
CK Smith		42.70
Harry Green		15
ME Lippman (adj 5.00)	34.00	128.10
WT Cook (adj 5.00)	57.00	337.41
Karl Petersen		33.82
Christian "		25
Harry Hodge		15
Peter Petersen		12.61
W Coucke		5.0
WW Burris		62.50
SB Roal-		8.71
EN Henry		62.50
Henry Hodge		85.8
		<u>927.17</u>

92717

E R Goodrich	3630
H M Murow	2475
C Wilcox	9.58
E Ballou	28.42
L B Dickinson ^{Labr 31.75 Cm}	19.35
L J Messinger	35.40
Wm Rowley	31.72
Cit. Roberts	1.90
Clara Wilcox	47.34
Mrs Isodard	2450
Mr. Barnard	24.10
Frank Wilcox	3429
Molin Hansen	3280
Frank Clark	4252
Julia Rowley	2882
Port Lyon	7605
Mrs Penney	657
H C Clark	45
Ed Church	3263

1523.01

152301

R O Rowley	57 49
J C Carpenter	17 77
E M Pomeroy	26 10
Hans Woodward	4 86
Ed L Holcomb	
J O Roberts CR. 6 ^{.50} 4 89	1489
Holcomb Bros	15 00
S L Ripley	45
Express paid	5 25
Cr by Cut Ord. .91	.
Chas Clark	13 25
G H Gaines	10 66
	<hr/>
	173348
cord	.91
Cash to	113 25.7
to messenger	596
N Church	10
	<hr/>
	17485.3

May

W Messenger	Emp	<u>312</u>	
LJ Messenger	Savd 1.84 Exp 35	<u>600</u> <u>3842</u>	208 3273
Ent Herry	<u>3.00</u>		60
ME Legenderfer	Feb 20 CK	552.07	527.07
Tom Poore Hodge	24.18		24.18
Gh Gaines	5/20 CK	31.26	21.26
WT Cook	5/14 CK	25.384.62	
	paid on note 10. 35		349.62
B.C. Noble			286.5
Car By Cord	2.34		
R.O. Rowley		96.12	
Henry Harling		42	
Mortins Hansen		34.69	
Karl Petersen		27	
Christians "		24.40	
Wilbur Couch		49	
Harry Hodge		33.27	
Peter Petersen		29.25	
Burris		61.20	
		144.9	5.8

	1442 50
Ed Church	39 95
ER Godard	36 75
Harij Ferguson	28 71
C C Smith	42 26
C J Cook	26 750
L Y Rising	34 35
H M Murchow	36 60
C Wilcox	30 49
C Rising	33 95
Port Lytton	90 67
Nevel Church	18 81
Mrs Godard	24 20
Mrs Barnard	23 80
L J messenger	32 73
Will Rowley	33 01
Julia Rowley	30 52
Mrs Pomeroy	20 49
Ria Church	60
S A Noble	47 85
Geo Rowley	26 24
	206460

20646

Mary Rowley	16 55
Harry Woodward	30 41
Frank Wilcox	35.00
Hugh Hodge	37.56
Ira Green	labor 18.75 eggs 1.88
So L Ripley	20 63
Lady Wilcox	46.50
Lett Roberts	30 65
Express	4.30
HC Clark	46.80
Frank Clark	43.72
E M Pomroy	100 88
L B Root	35.
<u>HC Clark</u>	
E Bailow	36 52
Mrs. Seymour	2 10
Holcombe Bros	20 42
Lizzie Holcomb	13 91
	<u>26323</u>

C B Clark 2632 35
 3 75

2636 10

Cash to

W Meemings	100
Fan Hodge	<u>\$ 00</u>
L B Dickinson	2642 10
	<u>40 20.</u>
	2682 30

CC 14

June 1892

		67899
ME & J	June 18-10.	66899
G L Gains	CK 47.60	37.50
Julia Rawley		37.30
Fanny Hodge		36.130
J H Cook	CK 365.40 on note 5	330.40
Harry Hodge		34.80
S A Nobles		52.99
Wm Holcomb		51.86
Ed Church		38.68
Zura Church		1.70
Cit. Roberts		32.08
Lizzie Holcomb		17.11
Port Tryon		161.93
Henry Hartley		42
Moclin Hansen		33.88
Karl Petersen		32.40
Christian		23.80
Peter	"	30
		1663.57

1663 57

F M Gibbons	v	19
E R Goodrich	v	36
Henry Hoddy	v	44 91
Henry Hoddy	v	29 50
C C Lunt	v	41 65
C J Cook	v	36
L J Rising	v	36
Lebas "	v	36
H M Munow	v	36
Mrs Godard	v	23 50
Mrs Barnard	v	24
C Wilcox	v	39 64
E Barlow	v	34 12
Wm Rowley	v	31 05
L J messenger	v	35 87
Woodward	v	27 59
Ego Rowley	v	32 37
S A Clark	v	20 90
Mary Rowley	v	23 45
		<hr/>
		2271 06

		227106
Mrs Pomeroy		2416
Em Pomeroy	✓	9311
W Conner	✓	48
R O Rowley	✓ 50	111050
S B Root	✓	43350
WW Benis	June 30 CK 61.00	5650
Frank Clark		4275
S L Ripley		4500
Caggs Wilcox		4726
Mrs Benis		264
Ida Barnard		57
C B Clark		36%
L B Dickinson	CK for part 28.32	16450
E N Hurry		89
H C Clark		4689
Mrs E H Lyman		780
Frank Wilcox	CK -	
Ed Noble		3190
Mrs Hat Oyster		618
		<u>295732</u>

Cash to M E Seymour 295732
10

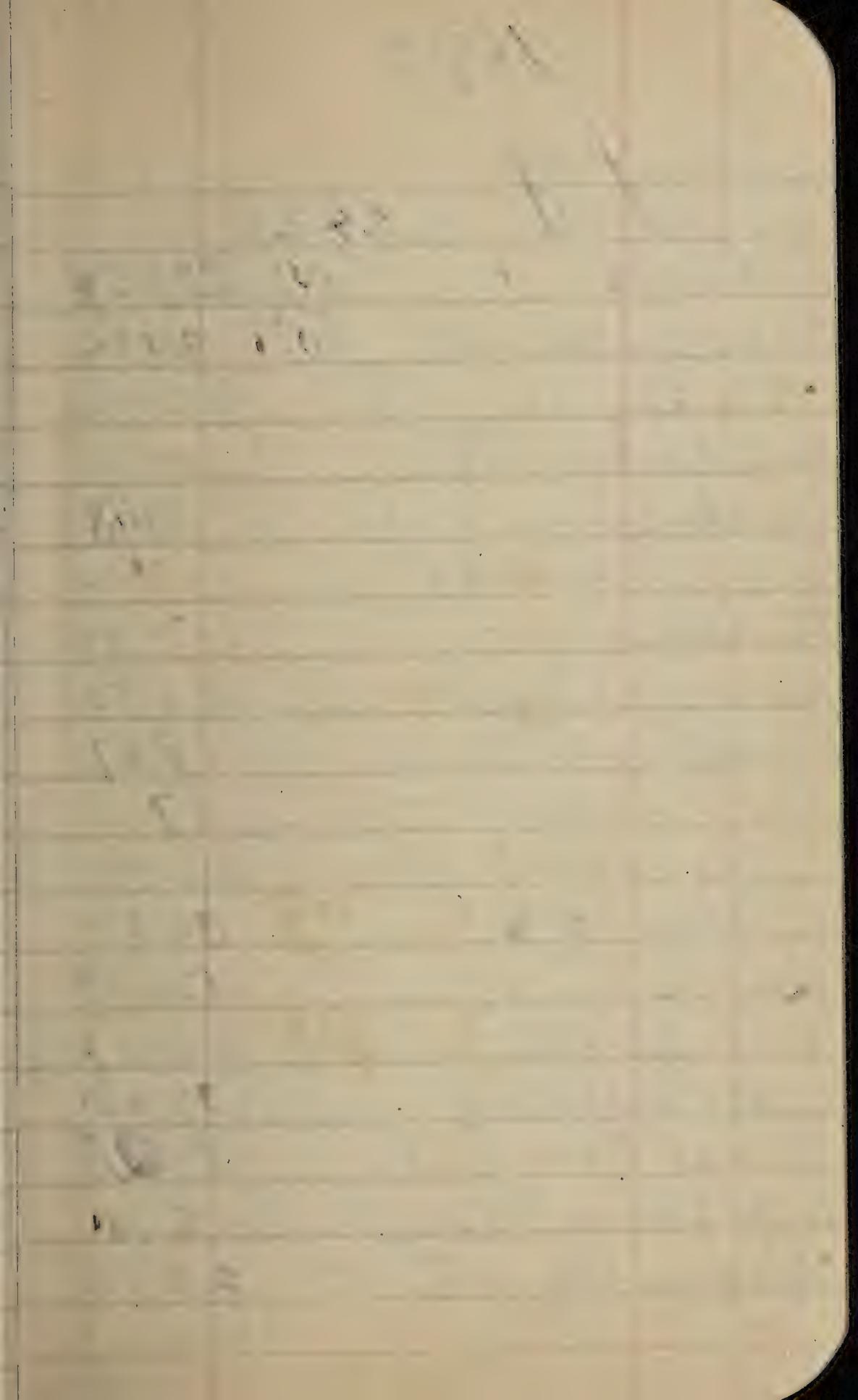
296732

Summary for 1st half 1892

	Amt paid	Amt drawn
Jan	684.93	700.
Feby	1307.48	1200
Mch	1470.99	1600
Apr	1748.53	1700
May	2682.30	2700
June	<u>2967.32</u>	<u>2800</u>
	<u>10861.55</u>	<u>10900.</u>

10900.00
10861.55
~~8~~ \$38.45

Returned to Bank
July 13th



1892

July

W H Cook	X	242.24
G L Gaiice	CK	151 227.24 35.62
M E Seymour	X	480.44
Hen Hardley	X	41.47
M Hansen	X	40.83
Karl Petersen	X	74.2
Christain "	X	17.42
Harry Hodge	X	25.50
Peter Petersen	X	19.47
W Couch	X	37
W Burnst	X	60.43
E Church	X	30.84
Lena "	X	12.54
E B Root	X	24.07
J N Gibbons	X	37.20
Harry Hodge	X	29.23
E R Goodrich	X	56.15
Harry Green	X	22.72
		115.274

C Smith +	115.97
C J Cook +	42.09
J L T Rising +	26.25
At Roberts +	22.57
H M Munoco +	20.66
C Wilcox +	16.09
E Barlow +	34.25
Chas. Rising +	23.10
Wm Holcomb +	35.45
S A Clark +	9
Mis Godard +	7
Mrs Barnes +	16.90
2 Messengers Rode, ^{22.87} C. _{Cost.} +	15.87
John Rowley +	11.78
Jalia Rowley +	23.24
Fae Hodge +	17.44
S A Noble +	32.14
Geo Rowley +	8.36
Mary Rowley +	15.66
	1571.51

157151

Harry Woodward &	19.79
Tryon	89.21
W Pomeroy &	42.15
R O Rowley)	74.03
M E Seymour Slaps	1.00
Clara Wilcox *	30.45
Ed Henry &	41.68
Mrs Pomeroy *	17.04
Frank Clark *	34.53
H C Clark *	48.06
E C Noble *	24.00
Ray Noble *	19.00
Lavvie Henry *	18.15
Mrs Davis	6.70
Frank Wilcox *	31.32
S L Ripley	46.50
Mrs S L Ripley ^{5 day board} _{2 mens}	7.50
Edw L Holcombe Apr	2.50

313022

JL Roberts CR 173.77 2130 22
100. 7377

M H Cook Cash 15 4

2218.99

Aug

Harry Steen	X	5
Fan Pomeroy	X	3096
M E Raymond	X	713.25
G L Gaines	Ck 44.20	20
G L Gaines Ck 15.		29.37
Ira Green	foundation for Fitchburg Engine	12
N H Cook	Check 25: 374.09	
paid on nde 15 40.		334.09
E M Pomeroy	X	189.53
Martin Hansen	X	3463
R O Rowley	X	132.24
E C Noble	X	328.7
L S Rising	X	348.4
O C Smith	X	4419
H M Morrow	X	35.02
Christian Petersen	X	2495
Harry Hodge	X	36.90
Karl Peleckon	X	337.5
S. B. Root	(paid for me) 33.21 (in exp'd) 9.25	X 42.46
Frank Clark	X	45.22
		1791.31

		179131
Henry Hodge	X	4318
Fried Libboust	X	4980
Peter Petersont	X	2925
W Couch	X	50
W W Berndt	X	6544
Mrs Berndt		552
Cash paid for tools by Laurie Henry		436
E Wilcox	X	2643
E Barlow	X	2875
E Ricing	X	3417
Wm Provin	X	3447
Wm Provin	X	132
Dan Drake	X	390
Wm Rowley	X	2821
L J Messenger	X	37.39
Ges Rowley	X	3039
Maggie Dillman	X	3552
Hans Woodward	X	13.80
Mrs Goddard	X	2945
		233032

Mrs Barnard	X	239 032
Mrs Danis	X	2480
Letta Roberts	X	80 55
C J Cook	X ✓	31 54
Julia	X	36
Jean Holcomb	X	15 23
S A Molee	X	57 09
Lena Church	X	50
Feed Church	X	10 03
Mary Rowley	X	69 46
Karl Petersen	{	31 91
Off of W G Meade		4 74
Mrs Pomeroy		29 38
S A Clark	X ^{38.35} _{more 77}	37 68
Port Lyon	X	202 80
Goodrich on acc't	X \$.	92 96
Chas Clark		6 07
Winn Wilcox		7 87
S L Ripley		46 50
Mrs Ripley	(Board Boiler man)	200

309743

Frank Wilcox	X	38
E N Henry	X	62 75
H C Clark	X	51 12
Hussey Coase		
Mrs E H Seymour		912
Lucy Coone		
Mrs Lizzie Holcomb		13 0 1
Elara Wilcox	X	34 88
Ray Noble	X	15
Henry Hartley	X	40 47
Hattie Oyster		565

8/11/11

Fan Poweray	5.00
ME Seymour	2.0
<hr/>	

L B Dickinson	341 193
	15 86
<hr/>	
	342 779

Sept

Provin	X	10.	270
M E Seymour	X		875819
Others		10.	10
N H Cook	X	25 ^{391.36}	35136
E M Pomeroy	X	15 .40.	26784
E C. Noble	X		2479
H M Munow	X		39 87
Mary Barnard	X		2490
L J. Messenger	X		3877
Wm Rowley	X		33 82
Bessy Hartley	X		9
Chas Rising	X		37 50
Morlin Hansen	X		35 37
Henry Hodge	X		45 79
Karl Petersen	X		45 11
C C Smith	X		3207
Iso Isaacs CK	X	8329	45 85
E W Dewey	X	10.	73 29
			13 50

		1976
D E O'Neil X		345.0
C J Cook X		33
Jivitt Sleadman X		18.80
John Monihan X		16.81
R W Great X		9.53
John Russell X		16.17
Daniel Drake X		35.10
J N Ransom		34.50
Christian Belcourt		26.
Harry Hodge X		48 37
John Monihan		16.81
J Sleadman		18.80
Mrs Davis X		22.30
Burt Peebles X		19.50
Geo Bowley 25.		
Lawrence Henry X		148.51
Jessie Cone		7.08
Post Tryon X 400		190.12
R O Rowley X 75.		179.03
Peter Peterman X		3217

27.05.83

270533

~~274443~~

Wilbur Conash	X	52
L. J. Rising	X	36 27
Lena Chidest	X	76 36
Edd	"	
S. B. Root	X	43 14
Frank Clark	X	45 73
FN Libbons	X	48 90
Mrs. Remis		13 32
B. Goodrich	X	{ 1.13 50
Leitta Roberts	X	31 88
Edmund Barlow	X	37 42
Maria Church		1 20
O. B. Clark		4 20
Mrs. Godard	X	28.26
Wm Holcomb	X	23 26
Wm Holcomb	X	53 93
Julia Rowley	X	39 33
S. A. Clark	X	13.27
	(on necks not complete)	25.00
Mrs. Pomeroy		35 64

3402.14

340214

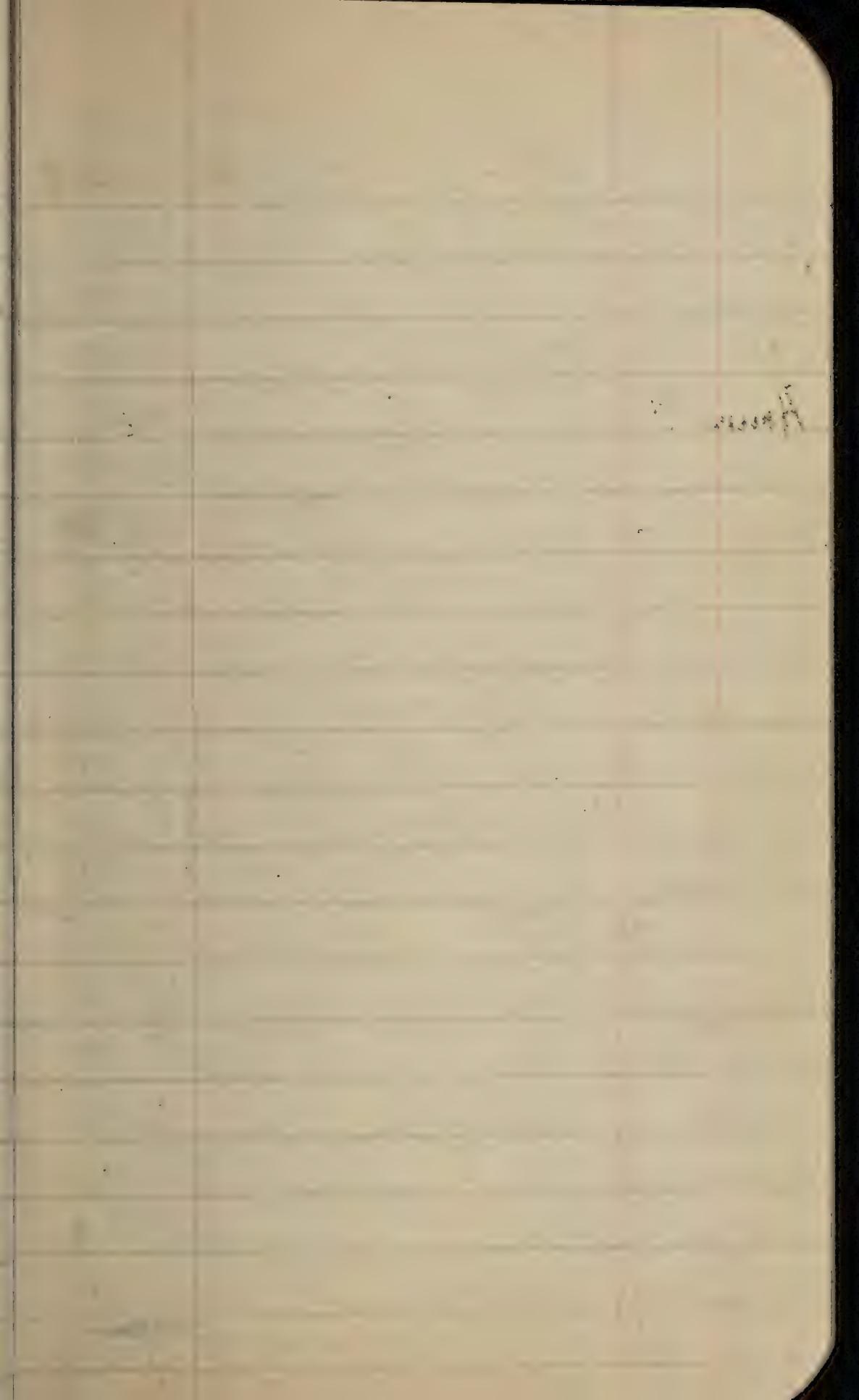
Fanny Hodge X	29 90
H.C. Clark X	49 68
S A Noble X	43 12
John Nickerson X	21 36
Mrs Munroo	15 54
Gos Rowley X	41 76
Mary Rowley X	29 70
Maggie Sullivan	26 25
Harry Woodward X	30 11
Henry Hartley X	38 46
Ed Henry X \$.	65 50
W W Bonis X	61 75
Celura Wilcox X	64 52
Frank U doot X	42 42
Mrs Milo Lymons	11 22
S L Ripley X	56 10
Mo Harry Hodge	33 0
Mrs S L Ripley	137 5
Want Westfield for dinner	200

404858

404854
~~404859~~

Hattie Ayer	871
Mrs E H Seymour	841.
Minnie Wilcox	750
Henry Couch	<u>464.</u>

407164-



Oct

Elo Rowley ✓	43.09	
Elo Gaines CK	81.83	35.09
N H Cook CPCK	20.25	6183
L J. Messinger cash	37.27	22768
R C Rowley cash	24.096	3627
S A Noble accts: CK	25.85	22096
Alice Bruch		3385
El Great		15.06
Maggie Lulliam		331
Macy Rowley		969
Fanny Pomeroy		2887
Julia		3874
Will Hunt		4082
A Huddleston		3220
Wm Holcomb		2381
Ria Church		5375
Lun Davis		691
Ide Noble		4004
M.C. Seymour		2273
		127941
		221104

		221104
Lucy Cone	✓	591
Hatley Woodward	✓	33 05
S.A Clark	<u>47.28</u> <u>25.</u>	22 28
" on Nor etc	✓	10
Port Tryon		253 50
E R Goodrich	✓	6067
E Church & wife	✓	7206
Lena Church	✓	729
Moslin Hansen	✓	3388
Karl Petersen	✓	3301
Christain Petersen	✓	25 87
Harry Hodge	✓	36 27
Reelt Petersen	✓	31
W Couch		52
Frank Clark	✓	4297
S B Root	✓	4414
Harry Hodge	✓	4152
C C Smith	✓	4077
C J Cook	✓	3892
L J Rising	✓	3528
		<u>313143</u>

H M Munroe	313143
Jewett Steadman	3817
John Monihan	2883
Mrs Davis	3250
Adolpe Bunker	2210
C Wilcox	2806
Burt Peebles	2715
John Russell	3315
Ed Barlow Jr	3735
J D O'Neil	3690
Mrs Luv Gains	3780
E Dewey	492
Chas F Rising	3897
E Barlow Jr	3664
E M Pomeloy	2562
173-27923	
Chas Bowman	2168
Bur Fox	2087
Bertha Daniels	1260
S N Ransom	3892
Daniel Drake	3507
	396796

Geo Haell	✓	396796
		3735
Eric Grijanum	✓	2300
Wm Rowley		3510
Bessie Hartley		2457
Clara Wilcox	✓	7213
Lind Gibbons		5200
W W Berry	✓	6375
En Henry		6950
H C Clark		4725
Mrs Godard	✓	2824
Mrs Barnard		2440
Henry Hartley	✓	4846
Mrs E H Sigmund		907
Mrs Issie Osgood	✓	871
Lota Celadon Mrs M E Sigmund	✓	1764
Mrs Pomroy	✓	4472
Mrs Munroe	✓	1389
Mrs Issie Rowley	✓	150
Mrs Hodge	✓	393
		459317

Hunt Expenses for men to work	459.317
Cattle Roberts	2.00
S B Ripley	3.982
Winnie Wilcox	5.955
Root Boys Cattle	8.85
J O Roberts	24.0
Mrs WW Burns	309.75
Frank Wilcox	19.74
L B Dickinson	46.27
Office Lamp	9.61
EEC Noble	5.10
	376.5

Mr N H Cook
 board & Pipe corners } 15.00
 charges acct of }
 Springfield Tanning Co }
 514.501

	514891
Geo Rowley	8
L J Messenger	1
R C Rowley	20
	<hr/>
	517791

Norwicks

S A Clark	36 06	
Peter Petersen	31 43	
John Mc Leachley	25	
M E Seymour	128 107	
E M Ponroy	300 74	
R Q Rowley	236 69	
N H Cook	252 74	
G L Gaines	97.67 K 1/9-20.	7757
Mrs M E Seymour	414	
Morten Hansen	3423	
Karl Petersen	30 07	
Christian Petersen	24 27	
Henry Hailey	35 47	
W Couch	50	
W W Burris	57 13	
Frank Clark	44 25	
S B Root	41 17	
F N Gibbons	48 55	
Henry Hodge	33	
	2645.58	

	2645.58
ER Goodrich	45.97
CJ Cook	36.75
CC Smith	42
C Y Rising	35.92
Celia Roberts	42.92
H M Munroes	38.97
John Moughan	27.75
Mrs Davis	20.82
AG Brinck	27.53
PL Wilcox	27.72
Burt Pebbles	31.20
John Russue	39.82
Ed B Badow	36.57
D O'Neill	35.59
Edd Dewey	36.65
C Rising	29.25
C Brownman	27.47
Bur Fox	30.25
Burtha Daniels	21.75
	<hr/>
	3270.48

		327048
J Gladden		31 83
Ed Church		7404
Daniel Drake		33 07
Ed Backow Jr		14 01
Lena Church		3 65
S N Ranson		34 09
Mrs Leo Gaine		1 11
J O Roberts		74 40
H C Clark		47 12
Henry Hartley		42 66
Celaria Wilcox		43 19
" "		30
En Henry		67 50
S L Ripley		82 27
Mrs Burnis		5 34
Mrs H M Munro		1098
Mrs Leo Rowley		4 50
Lucy Corr		9 03
Mariah Church		2 91
John Davis		40 01
Zda Noble		22 12
		<u>391431</u>

391431

Harry Woodward	30 39
Maggie Sullivan	2946
Bessie Hartley	2290
Mary Rowley	2565
Lou Rowley	3825
Lle Nolde	52 39
Famy Lodge	3207
Julia Rosley	3721
Wm Holcomb	49 89
Wm Rowley	31 72
Erick Jeppesen	2447
Lou Hall	37 54
LJ Messinger	86 60
Will Hunt	31 50
Art Huddleston	40 48
Alice Bruck	16 10
Mrs Barnard	23 55
" Godard	26 70
Port Lyon	257 40
Mrs Pomeroy	5 392
	<hr/>
	481250

El Noble	481260
Mrs Ed Seymour	38851
Mrs Wm Holcomb	1242
Mr Geo Oyler	1443
Mrs Ed Badlow	560
Frank Wilcox	3
	<u>44 24</u>
	493104

Dec 1892

Bertha Daniels	\$ 80
J N Ranson	870
Chas Bowman	750 Mile 2.15 535
John Moughan	750
J Steadman	623
Bessie Kelley	575
Maggie Sullivan	594
A Heddleston	948
John Russell	870
Rus Fox	606
Woodward Mile	3.58 1.25 233
L L Gaines Ck	30.63 25: 563
A J Bruce	1975
Frank Peoples	20.67 Mile 25 2042
Ed Denney	25.04 1.84 2320
W Hunt	1988
M E Seymour	61430
C Wilcox	2055
C Rising	2310
	81869

E Barlow Jr	81869
Hann Hodge	1194
S B Root	2012
S A Noble	3692
Gis Rowley	2960
Mary Rowley	2916
Ed Church	1901
E Anna	5791
E M Pomroy	250
Mrs Pomroy	20479
Ges Clark	2677
N H Cook	200
Ges Hall	248.
Mariah Church	3307
Ida Nott	107
J Davis	920
S A Clark	1458
Lucy Cone	29.77
Leri Rising	11,20- 1852
	465
	<u>2944</u>
	161760

161760

H M Muzzo	27 75
Julia Rowley	26 30
Wm Holcomb	40 57
Lizzie "	983
D O'Neil mde ^{30.60} 1.50	29 10
Cit Roberts mde ^{29.84} 2.50	27 34
Mary Barnard	1890
Mrs Godard	1890
" Davis	16.53
Peter Petersen mde ^{23.57} 2	21 57
C Smith	42 87
C J Cook	29.25
	mde .40
D H Drake	26 30
H Hodge mde ^{32.20} 15	32 05
Mrs Hodge	5 05
R Q Rowley	95 29
C Petersen	19 23
Hung Hailey	<u>31 87</u>
	2135 97

Eric Jejinsen	2135.97
Port Lyon	19.40
Harry Lodge	170.13
E N Henry	26.25
Banjo Hoops	42.50
77 Ribbons	43.5
Mrs E A Seymour	34.80
" Leo Cycles	74.5
W Gorish	5.96
Zon Rowley	52
Karl Petersen	30.05
E C Noble	31.93
Ed Baclow	35.70
Mrs Baclow	31.00
W W Burnis	3.65
L Messenger	5.88
Mort Hansen	36.49
Frank Wilcox	33.41
E R Goodrich	32.55
	33.48
	<u>2826.41</u>

	2826	41
S L Ripley	39	
Mrs S H Seymour	424	
H C Clark	4240	
Frank Clark	4432	
Mrs Burns	364	
Clara Wilcox	4053	
J O Roberts	25	
Hung Hartley <u>Hop</u>	430	
	3030	04

Summary for last
half 1892
Each drawn from Bank
July 29-23 00.

Aug 31	33 00.
Sep 23	2 00.
Sep 30	43 00.
Oct 31	54 00.
Nov 30	50 00.
Dec 17	3 00.
22	25 00.
Jan 9	5 00.
16	2 00.
	<hr/>
	242 00.

Paid

July	2218.99
Aug	3427.79
Sept	4077.84
Oct	5177.91
Nov	4931.04
Dec	<u>3030.04</u>
	22863.64

Returned to
Bank Oct 3 660.

235	23.61
<u>24200</u>	
	676.39

ORN Dr Aug 12 78.10

(Q.A.N Oct 1) 598.29

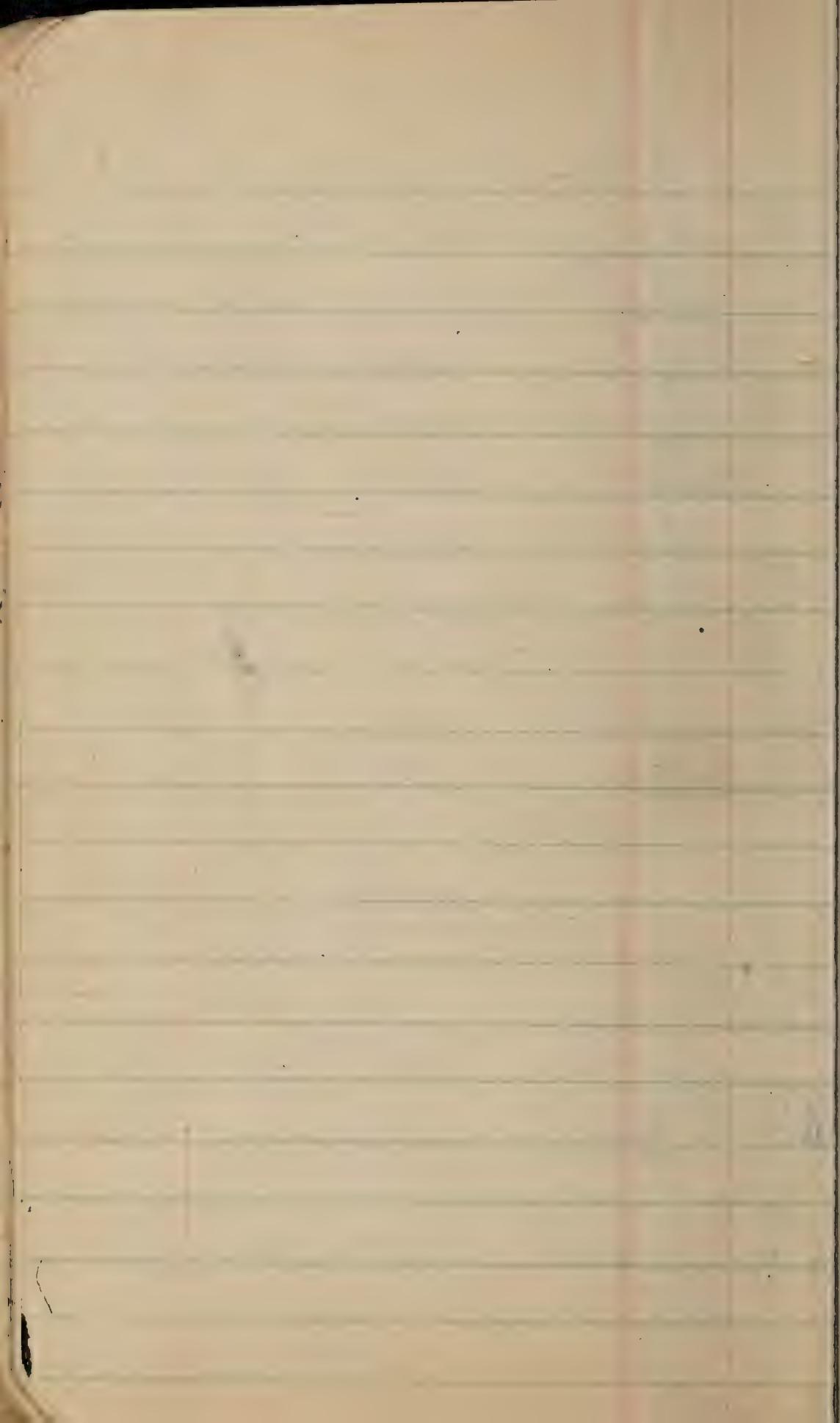
(charged with ORN Oct 1) 100.

498.29

Q.R.N 221.90

Can 150. 371.90

Dep in Bank 126.39



1893

January

ME Simmons	6807
N H Cook ck	186.93 15. 17193
R L Rowley	21 55
Harry Hodge	1 47
Mrs Godard	9 00
S B Ripley	1065
L J Messinger	2157
Frank Hodge	1566
Lis Rowley	492
W Couch	75 25
S B Root	14 17
F N Gibbons	33 40
C C Smith	36 92
C J Cook	16 20
Clara Wilcox	895
Daniel Drake	2142
Wm Holloman	19 97
W W Benis	4768
Frank Clark	3607
	634851

H C Black	634 85
Morty Hansen	3838
E R Goodrich	2204
E C Noble	379
E N Henry	855.
E M Pomeroy	6004
Mrs Pomeroy	1857
Frank Wilcox	467
Julia Rowley	1080
J H Cook note	336
on demand	50

Amount drawn 1000.	855.05
Balance	<u>144.95</u>

1893

Felby

M E Leighton	15.	138 25
Ges Custer	25.	
Mrs Munro		4 50
E C Noble		14 85
H C Clark	✓	3 7 44
L J Rising		17 55
Julia Bowley	✓	17 57
H M Monroe		2 59
Fanny Hodge		6 05
L J Messenger		27 82
J McSodard	✓	20 23
S L Ripley	✓	31 05
Wm Holcomb	✓	38 87
Daniel H Drake	✓	29 68
E D Dewey	✓	14 85
E B Barlow	✓	20 22
C J Cook	✓	3 1 80
I Smith	✓	37 32
Harry Hodge	✓	28 74

Fred Gibbons		51938
S B Root		40 95
Frank Clark	✓	28 87
W Couch		38 70
W Couch		84 00
Harry Hodge	✓	48
Morley Hansen	✓	27 48
A E Seguro NH Cook	✓	248 44
E R Godrich		85 52
Wm Hunt Wm Hunt Wat Messing		75
R O Rowley	✓	43 62
Wm Brins	✓	50 25
E N Henry	✓	69 31
Clara Wilcox	✓	25 41
Frank Wilcox		33 60
E M Pomeroy	✓	32 16
Mrs Pomeroy		5 35
Wm Hunt		75
Curt Hunt		60
Port Lyon		450

344 51

	344 5-1
Chas Clark Hoop Sticks	7 05
little Peter	1 00
Big "	2 60
Hoffcomb Broo	12 92

13680 8

Geo Crysler cash	<u>2500</u>
	13930 8

Amt drawn	1500.00
Bal from Jan'y	<u>144.95</u>
	1644.95-
Pay roce	<u>1393.08</u>
Bal	251.87

1893

Mch		
Jewell Headman	✓	27 42
Henry Hodge		26 57
Morten Hansen		33 07
Karl Petersen		18 16
N.H. Cook	✓ 231.	35651
Harry Hodge	✓	4 84
W.V. Couch	✓	91 75
Frank Clark	✓	43 42
C.J. Cook	✓	34 69
Bemis	✓ 50	52 12
E.D. Dewey	✓	36 00
E.P. Barlow	✓	34 62
Will Holcomb	✓ 3000 ³⁰⁹⁵	38 95
Z.T. Rising	✓	35 10
F.W. Gibbons	✓	43 95
Daniel S. Drake	✓	32 76
H.M. Murray	✓	35 17
Mrs Godard	✓	23 40
L.J. Messenger	✓	28 72
Mrs Barnard	✓	21 60
		102276

102276

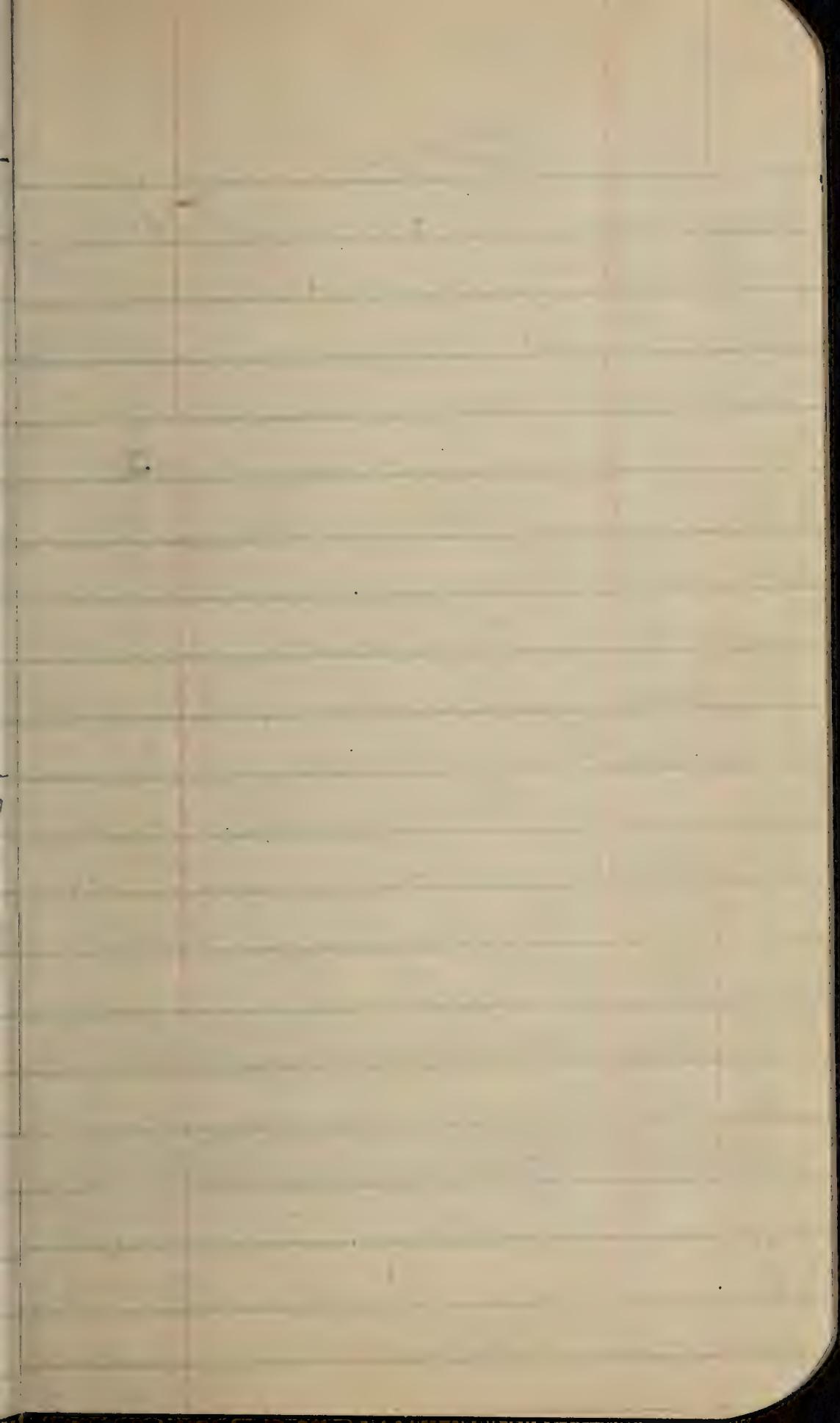
S. L. Ripley	31 50
E.C. Noble	36 45
Jno J. Bradley	30 00
R. G. Hines	52 00
Lita Roberts	44 44
E.M. Henry	65 34
C.B. Clark	5 81
Wm H. Hunt	3 50
S.A. Noble	1 08
S.B. Root	27 59
C. C. Smith	39 37
M. E. Seymour	188 93
Julia Rowley	27 02
E. M. Pomeroy	30 67
Mrs Pomeroy	9 49
E. R. Goodrich	98 01
Clara Wilcox	29 32
Frank Wilcox	36 64
S A Clark on acct	30
Mrs W ^m Holcomb	7 50
	1777 42

		177742
Punching Oak Hoops		586
RQ Rowley	✓	73 16
Post Tryon		37 54
WW Dennis (sanding bill hammer)		22 23-
Holcomb Bros	46.04	.
(Mdse)	7.62	3842.
J C Roberts on acc't		
Jan Tip + Men 9/c		117 86
H C Clark		42 66
		<hr/>
		2115 17

Am't drawn 2000.

Bal from Feby 251.87
2251.87

Pay roll 2115.17
 Bal 136.70



1893 April
~~Mon~~

Christian Petersen	✓	440
Harry Hodge		1459
Karl Petersen		3203
Martens Hansen		2980
J. B. Root	✓	2341
Henry Hodge		4104
W. W. Bernis	✓	5806
Jewett Steadman		3048
Frank Clark	✓	4185
Peter Petersen		1377
J. N. Gibbons		1289
C. L. Smith		4148
L. T. Rising		3495
Citter Roberts		1971
E. L. Noble		3574
C. J. Cook		3585
A. M. Murrow		3585
R. G. Piero		5571
Ed. Thompson		3375
Ino. McElligott		1147
		<u>59674</u>

		596 74
Burt Peebles		3105
E B Barlow		3532
E. A. Dewey		3585
E. D. Dickinson		1095
W. K. Conch		8287
Charles Rowley		1694
Port Tryon		8580
Daniel A. Drake		3346
Geo. Gaines		1496
S. L. Ripley		3480
Mrs. Goddard		2330
L. J. Messenger		3510
C B Clark		720
Mrs. Barnard		2280
E R Goodrich		8573
Messenger Hodge		457
H H Cook Cr	399.12	374 12
Eddie Barlow Jr.	25.	903
E. M. Pomeroy		8755
Mrs "		931
		<u>163685</u>

1636 85

Julia Rowley	34 58
Will Holcomb	54 49
Fan Hodge	2 54
Les. Rowley	6 32
S A Clark on acc. 30. ^{87.18} <u>30.</u>	= 57 18
Mrs Lizzie Hocomb	17 17
Mrs M. E. Seymour	3 96
R O Rowley ^{6.}	7 0 04
Russell Lawrence ^{daughter of Biag. 4.92} Henry 4.19	3 73
Eadge Wilcox	5 6 34
Frank Wilcox	3 6 19
E N Henry 2cks ^{20.50} _{11.52}	64.54
	31.02
H C Clark	45 18
John Bradley	6 0
M E Seymour	<u>324 68</u>
	244277

2

First Drawn May 1 2200.00
" " .5- 200.
Bal from March 136.70
2536.70
Pay roll 2442.77
Balance 93.93

May

Peter Petersen	3.00	3.00
Wat-Messenger order on May	5.00	
W W Bynis	12.00	
Geo L Sains	\$00	
John Bradley	30	
SA Clark	5.00	
WW Bynis		56.56
M E Seymour	6 10. 51.27	661.27
Peter Petersen		2961
Moden Hansen		35.40
Karl Petersen		2964
Christain Petersen		2860
Harry Hodge		3772
Frank Clark		45.97
Harry Hodge		41.61
F N Gibbons		38.60
C C Smith		45.07
Dwight Steadman		28.94
C J Cook		39.00
		1158.99

L S Rising	115	8	99
E C Noble	38	14	
J M Munow	29	14	
Lettie Roberts	37	50	
John McElligott	32	25	
E B Barlow	8	10	
Chas Rowley	34	47	
Eddie Barlow Jr	36	68	
Port Tryon	28	37	
Daniel H Drake	146	25	
Ed Dickinson	36	46	
Gus Gaines	33	70	
Chas Rising	37	39	
Burt Peebles	39		
Ed Thompson	32	13	
C B Clark	37	90	
Lucy Cone	9	75	
Mrs Gus Rowley	1	20	
Lem Davis	225		
	308		
	1182	80	

		1782.80
Ida Noble		1.96
Willie Williams		15.15
L. J. Messenger		38.97
Julia Rowley		40.62
S. L. Ripley		36.42
S. A. Noble		37.08
Mrs. Barnard		24.90
Fanny Hodge		29.85
Geo. Rowley		38.61
Mrs. Godard		25.15
Mary Hunt		17.11
N H Cook ck	298.28 25.	273.28
Patrick Troy		14.85
Eric Jensen		22.65
Wm Holcomb		64.25
E M Pomroy		13.81.41
Mrs Pomroy		28.12
Clara Wilcox		55.38
R Rowley mdc	131.49 1.56	129.93

2812.49

281249

GR Goodrich		39 00
H C Clark	mdse .75	49 11
Frank Wilcox		38 70
McGowen Holcomb		14 11
S B Root	mdse 2.50	36 50
W Couch		91.75
R G Hiers		39 00
E N Harry		64 01
ED Dewey	27.75 5.35	22 40
J Bradley		37.50
ISA Clark		39 07
Wimie Wilcox		<u>135</u>

328499

With drawn 3200

Bal from April 93.93
3293.93

Payroll 3284.99
8.94

June	
S. A. Clark	10
Mrs Barlow	40
Mrs E H Seymour	4.03
W W Benis.	10.00
Patrick Troy	3.27
W. W. Benis	10.00
M. E. Seymour	63.80
L. J. Messenger	36.00
J. Mortin Hansen	28.32
Karl Petersen	24.30
Christian Petersen	26.37
Harry Hodge	35.25
W W Benis	61.26

Cash as above 20.00

Check June 30th 15.00 35.00

S B Root	<u>made</u>	<u>31.64</u>	26.26
Pehr Petersen			30.64
Henry Hodge			28.47
L. J. Rising			40.73
			33.75

979.59

E. C. Noble	28 85 ⁰
H. M. Minow	84 95 ⁰
C. J. Cook	36
John Smith	40 52 ⁰
Jewell Steadman	31 92 ⁰
F. F. Gibbons	44 90 ⁰
Wells Roberts	24 92 ⁰
R. A. Hiers	56 33 ⁰
Daniel H. Drake	33 60 ⁰
E. D. Dewey	34 43 ⁰
Burt Peebles	22 16 ⁰
C. B. Barlow	35 96 ⁰
E. D. Dewey	30 85⁰
E. G. Gaines	31 73 ⁰
Chas. Rising	35 20 ⁰
C. D. Dickerson	35 89 ⁰
Mrs Godard	23 50 ⁰
Mrs Barnard	24 00 ⁰
Mrs Louisa Holcomb	19 85 ⁰
	1594.35 ⁰

150435

Wm Holcomb		59 49
Chas B Clark mde	1.65- 1.25-	40
S. L. Ripley		34 50
W. Williams		17 46
Ed Thompson		36
Mrs Davis		9 45
Lucy Cone		1 80
Ida Isdorons		2 64
N H Cook		325 50
Mrs Bennis		3 04
Port-Orford Mde	204.75. 3.21	201 54
E M Pomeroy		148 66
H C Clark S	\$10.	49 32
W V Leouch		86 50
Frank Clark		45 731
E R Goodrich		59 75
Clara Wilcox		54 96
Leitta Roberts		32 69
R O Rowley		155 27
Chas Rowley		38 36
		295743

		295743
E N Henry		64 0 1
Eddie Barlow Jr		28 56
Mrs W E Lyman		14 28
C N Roberts mde 18.75 .23		18 52
H L Haskins		18 50
S A Clark one page		4681
Eric Jerjeson		25 00
Julia Rowley		40 43
Fanny Hodge		39 88
S A Noble	48.81	58 22
Geo Rowley mde 1.25		40 56
Mary Hunt		24 94
Harry Woodward		29 40
Frank Wilcox		38 25
Mrs Geo Rowley		11 89
Mrs Comeyoy		29 56
Mrs C H Lyman		7 20
J H Bradbury ^{night} goods = 65.00 _{8.79}		56 21
Mrs Ed Barlow		3 36
		3553.01

355-301

Winnie Wilcox

845

355-646

from drawer

10.

354646

July 1893

M C Seymour	order W. Mea.	4.
E Baker		564
E N Henry		4281
Harry Woodward	(7/20) order	2289
J. E. Seymour (new)	610.58 4.	606 58
Peter Petersen		19 57
Harry Hodge		26 82
Chesilady Petersen		18 02
Karl Peterson		3 37
Morten Hansen		142
Mr. Godard		1200
W. Barnard		1800
Harry Hodge		26 82
Eric Jensen		20 59
Daniel H. Drake		25 20
Eddie Barlow Jr.		20 78
Henry Roberts		483
John Rowley		28 77
E B Barlow Sr.		25 50
Fred Seymour		979
		942 60

		94260
Chas. Rising	27 00	
L. J. Messenger	25.50 5.38 order	20 12
Adolph Buck		21 62
H. M. Mirror		2.670
Mr. S. E. Davis		15 70
C. J. Cook		26 25
E. C. Noble		21 57
Clifton Baker		11 70
Little Robert		14 39
F. N. Gibbons		36 00
Jenett Steadman		26 92
L. T. Rising		26 70
C. C. Smith		37 10
Ed. Thompson		26 70
Geo. Gaines		25 57
E. D. Dickinson		24 00
N H Cook	182.76	
paid on note	<u>40.</u>	142 76
Port Tryon		177 93
		165183

165133

C.N. Roberts	16.08 10.50	2658
H.L. Haskins	16.54 10.50	2704
Burt Peebles		23.94
S.L. Ripley		22.87
Wm Hobcomb		41.77
Fanny Hodge		27.07
Julia Rowley		29.34
Mary Friend		23.22
Eliza Rowley		35.79
Mrs. Eliza Rowley		72.8
Rosa Rowley	101.25	
E.P. Clark		31.50
Lucy Cone		6.30
James Davis		11.99
Ida Noble		6.44
Mariah Church		8.52
Mat Pomeroy		5.66
Wilbur Couch	68	
Willis Williams		140
		212894

Bert Bancroft		2128 94
S B Roots Ideal Ap. 2.	^{21.92}	8 17
J H Bradley		19 92
E M Pomeroy		62 50
Mrs Pomeroy		142 66
Clara Wilcox		26 88
Mrs W W Benois		35 86
Ralph Hiers		6 96
Mrs Wm Holcomb		45 00
H. C. Clark		14 35
Frank Wilcox		47 88
Frank Clark		22 50
W W Benois Mdse	^{43.} 3.95	44 92
Henry Hodge		39 05
E R Goodrich	^{40.75} ^{1.25}	19 92
S A Clark		39 50
S A Noble CK	^{42.51} ^{5.0}	37 71
	bal due Sept 1 st	7.49
Mrs E B Barlow		2 00
		2744 72

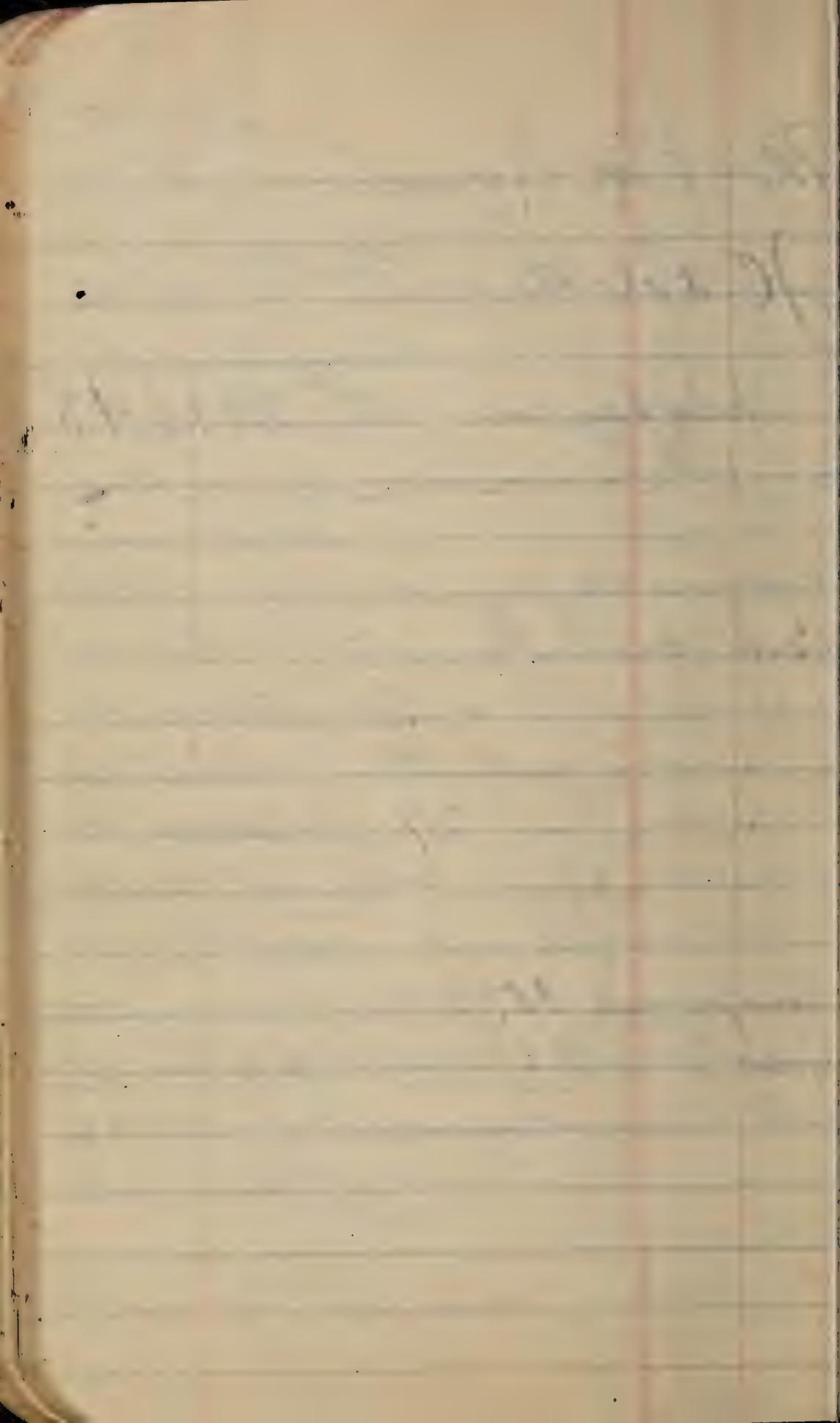
Mrs E M Ligonious 2744072
5' 03

J O Roberts Cr 146.73 6673
80.

July payroll = ~~28~~ 281648

Balfour May payroll 894
Car donation June 7 50 00
" " " 30 3300 00
" " July 19 115.00
" " " 27 2600 00
" " Aug 2 300 00
6373.94

June payroll 3546.46
July " " 2816.48 6362.94
Balance 1100



August 1893

Henry Roberts	Aug 17	Check 33, 60	23 60
L. J. Messenger	9	36.	31 05
Adolph Bruck			2878
Mrs Davis			22 02
7 W Gibbons			47 75
Columbus Wilcox			28 80
Clifton Baker			33.75
Eddie Ballou Jr			30 50
P. E. Grayson			228 15
Christina Petersen			26 76
Harry Hodge			35 14
Peter Petersen			29 35
Henry Hodge			37 54
Juith Steadman			36 72
J C Smith			43 27
C. J. Cook			34.50
L. J. Rising			35 18
E. C. Noble			35 59
H M Munow			34 62

51317

		8:13 7
Lem Davis	✓	4224
Mariah Church	✓	2393
Morlin Hansen	✓	3541
Karl Petersen	✓	3331
Citta Roberto	✓	2863
Daniel H Drake	✓	3360
Ed Dickinson	✓	3574
Charlie Rowley	✓	3080
Chas Rising	✓	36
Fred Lymond	✓	3832
Bert Bancroft	✓	3750
E B Barlow Jr	✓	3739
Bud Pebbles	✓	3360
Ed Thompson	✓	3750
Eric Jerjinsen	✓	2925
Willes Williams	✓	3346
Mrs Barnard	✓	25'
Mrs Godard	✓	25'
Mrs Leo Rowley	✓	15-07 13482

143677

Lucy Cone		486
S G Clark	✓	10810
M. E. Seymour	✓	82934
Wm. Milo Seymour	—	726
Geo Rowley	✓	4656
H. C. Clark	✓	5031
W W Condit		82 50
WW Burns	CK 65. 25.	40 00
E B Root	on note 250 27.21, 19.7, 22.21	5 00
E R Goodrich	51	6375
Clara Wilcox	✓	6372
R L Hiers	✓	58 50
R O Rowley	75	13664
E H Farny	—	65 00
C M Roberts	20. 45	35 45
H L Haskins	26 00	36 00
E M Pomeroy	✓	162 12
Wm Holcomb		54 40
H. H. Cook	CK 10. balance note 10.	96.59
	20.	76 59

3300

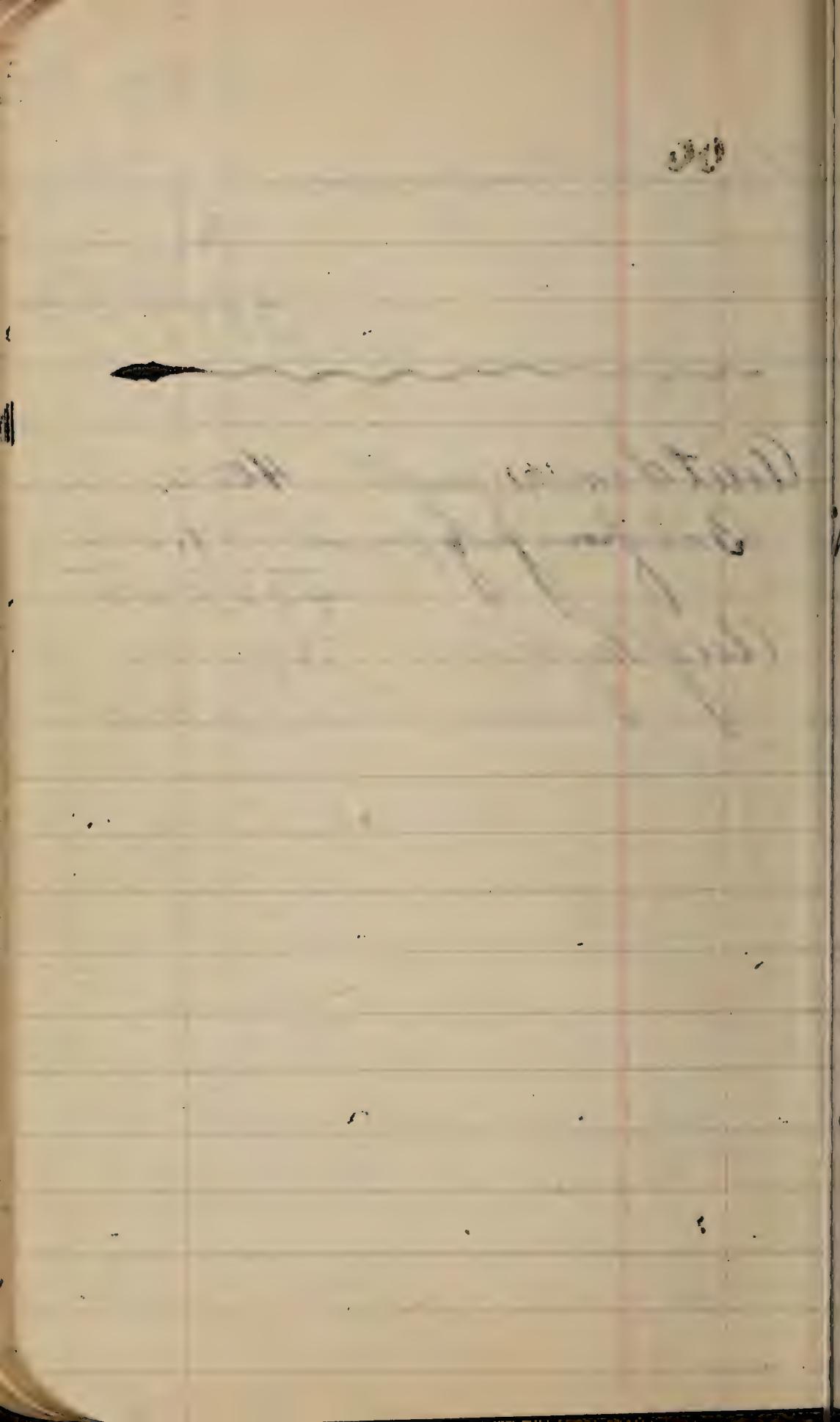
36093

Ed Church	2475
Julia Rowley	4058
Fanny Hodge	3866
S A Noble	57.20
	bal of ck = 7.49
Mary Hunt	2883
Ida Noble	1956
Harry Woodward	3096
Frank Wilcox	4150
Mrs Barlow	300
Frank Clark	4657
Mrs Wm Holcomb	1733
S L Ripsley	3537
Geo Gaines	3537
Mrs Pomeroy	3696
Winnie Wilcox	750
J H Bradley	6750
George Clark	500
Mrs Couch	238

Mrs E M Seymour 3892 44
733 X
389980

Acct drawn Aug 31 4000.

Bal from July pay roll	11.00
	<hr/>
Aug Pay Roll	3899.80
Bal	<hr/> 111.20



Septembe

N H Cook Cash	Sept 11	76.26	6726
Henry Roberts	Sept 2.	8	28 95
Gro Gains		8	30 80
			26 78
ME Seymour			790 49
Mrs MC Seymour			15 06
Lucy Cone			6
Eel Thompson			30 . .
Mrs Davis			19 05
Clif Baker			28 35
C Wilcox			28 73
Burt Pueblo			27 16
Pett Bancroft			33 75
EB Baylor			31 73
Chas Rising			33 75
Daniel H Drake			31 50
E D Dickinson			32 85
C B Clark			37
Mrs Godard			22 50
			1300 08

120008

Mrs Barnard	22
Eddie Baylow	21 47
J L & Messages	33 00
J 777 Gibbons	39 55
C. J. Cook	31 50
S Pa Clark 115.67 40	115.27
Erie Jigium	26 59
L.Y. Rising	32 25
J 777 Muhlow	33 34
C C Smith	39 29
Harry Hodge	32 85
Karl Pellekem	30 31
Christain Petersen	24 70
Morten Hansen	31.53
Henry Hodge	35 92
Gervitt Steadman	31 39
Peter Petersen	25 22
John Bradley 62.50	62.50

196876

Port Lyon		196876
W W Couch	80.75	19792
	3.75	77.
<hr/>		
E M Pomeroy	192	59
Ed Church	33	15
Mary Hunt	22	56
Mariah Church	31	93
Fanny Hodge	36	03
S A Noble	48	91
Ida Noble	23	43
Harry Woodward	27	31
Wm Holcomb	48	25
Willis Williams	29	33
Lens Davis	36	63
Chas Rowley	27	37
Geo Rowley	41	63
E C Noble	30	75
R C Rowley	133	92
Julia Rowley	1	20
	<hr/>	
	300	869

Mrs Barlow	300869
	420
Mrs Lizzie Gleason	2182
Citta Roberts	31.06
W.W. Benis	55.00
Frank Clark	44.25
R. L. Hens	30.
Ed Henry	64.00
Cleve Roberts	19.50
Clara Wilcox	34.50
Mrs Benis	69.88
HC Clark	—
L. R. Goodrich	46.98
Fred Seymour	50.05
Harry Ataskins	22.96
Mrs Pomeroy	2.00
S. L. Ripley	32.16
Adolph Brueck	29.07
Frank Wilcox	23.44
Lena Chmela	40.50
	14.66
	362523

362523

Ida Bui Gibbons	6 06
Citta Roberts extra	3 33
90 Roberts	193 94
Mrs E H Lyman	5 75
Winnie Wilcox	3 60
Mrs Oyster	<u>6 96</u>
	<u>3844.87</u>

Aud drawn Oct 2 4000.

Bal from Aug	<u>111.20</u>
	<u>4111.20</u>
Lef Pay Roll	<u>3844.87</u>
	<u>266.33</u>

	Ost	✓	32.70	{ 29.41 329
Juvitt Steadman	(Mrs Brown)	✓	3.00	329
N H Cook Cr	1.15 - ✓	99.01		84.01
S A Clark	" 6.42	✓	108.59	
Geo Gaines	V. 31.20		{ 21.20 16.00	
Adolph Bruch	V. 2	*	{ 2.84 2.50	
Harry Woodwards	V.		2.24 3.00	
M E Seymour		✓	840.53	
Mosella Hansen		✓	33.96	
Karl Petersen	V.		2930	
Christian Petersen	V.		2638	
Harry Hodge	V.		30.90	
Peter Petersen	V.		2532	
WW Burns	V.		62	
Henry Hodge	V.		38.85	
7 N Gibbons	V.		46.95	
S B Root	V.		42.49	
Mrs M E Seymour			792	
Cleveland Roberts	V.		37.00	
Lucy Cone			834	
			1539.12	

		153912
Mrs Benies		22 80
L J Messinger	✓	35 14
Eric Ferguson	✓	27 78
Mariah Church	✓	24 88
Famy Lodge	✓	36 43
S A Noble	✓	55 47
Ida Noble	✓	25 47
Mrs Godard	✓	24
Mrs Barnard	✓	23 10
Willis Williams	✓	32 20
S L Ripley	✓	33 87
Lurey Davis	✓	39 62
Mrs Holcomb	✓	34 25
Ed Church	✓	27 72
Eddie Barlow Jr	✓	37 72
Clara Wilcox	✓	70 70
E R Goodrich	✓	40 67
Eust Henry	✓	66 66
Port Lynton	✓	162 33
2588		234956

Daniel W Drake	✓	234958
E D Dickinson	✓	3360
Chas Rowley	✓	3257
Chas Rowley	✓	32 41
B Healy J	✓	18
Chas Rising	✓	34 50
Fred Superson	✓	26 40
Ben Bancroft	✓	31 47
E B Ballou &	✓	35 21
D E O'Neil	✓	18
Henry Roberts	✓	23 90
Ed Thompson	✓	25 91
W Connel	✓	84
Citter Roberts	✓	23 13
Matt Romeroy	✓	10 53
Frank Clark	✓	45 97
Mrs L Edaris	✓	20 37
R M Munow	✓	33 71
L Wilcox	✓	24 75
Clif Baker	✓	32 30
		293825

		293625
El Noble	✓	29 14
C J Cook	✓	36
J C Quith	✓	43 32
R O Rowley	✓	126 49
Julia Rowley	•	8 46
Ec M Powery	✓	203 76
M " "		31 70
~ P Rising	✓	35 14
John Bradley Rent ⁶⁵⁻ 4.		61 00
Ralph Hters	✓	56 33
M Ed Barlow		2
Lizzie Holcomb		11
Lura Church		10 54
Frank Wilcox	✓	43 42
P C Clark	✓	51 84
Ies Rowley	✓	45 03
Mary Hunt	✓	30 04
Hettie Cysler		39 51
Mrs E M Seymour		6 35
		376876

Oct-Pay roll 3768.76

Am't drawn Oct 31 4000

Bal from Sep 266.33

Oct-Pay Roll 3768.76

Cash in exchange for CK } 497.67.
of RBC CK deposited }
in Bank Nov 23rd 100.

397.57

Bal

Nov 3

Hung Roberts	Cash	10. ^{36.22}	26 22	✓
NL Cook	CR 20.	129. ⁴⁷	109 47	✓
Adolph Bruck		.45	45	✓
R O Rowley		+ 16 3 ₁₂	3 50	✓
		20.	2 0 0 0	✓
		14 3 12		✓
S A Clark	Nov 1881.65	15 19		✓
Id Chace	Nov 22 3 0.97	10 0 0		✓
G L Gaines	Nov 7 2 25.84	71 65		✓
Hang Woodwards	Nov 27 2 4.75	5 00		✓
J O Roberts	Nov 29. on accts	25.00		✓
J M E Lyman		19 73		✓
Morten Hansen		5 00		✓
Karl Petersen		80 4 60		✓
Christian Petersen		29 46		✓
Harry Hodge		16 31		✓
Peter Petersen		22 91		✓
Henry Hodge		29 06		✓
Ned Gibbons		24 99		✓
E R Goodrich		29 09		✓
		39 45		✓
		31 05		✓

1523 08

Jewitt Steadman	30 56
C C Smith	38 85
Ed Cook	31 35
T J Rising	30 60
E C Noble	28 24
Hung Roberts	36 12
Dennis O'Neil	36 49
Port Tryon	127 72
Lem Harris	36 13
Peter Jensen	15 69
Wm Mackay	12 60
Eddie Baldwin	24 25
Daniel H Drake	29 26
Ed Dickinson	31 27
Chas Rowley	33 39
B Healy	31 35
Chas Rising	29 85
Ed Thompson	29 85
Bud Peoples	24 64

214517

214517

Bert Bancroft	30 60-
J M Murrow	31 35-
Emmeline Wilcox	29 74-
E B Barlow Jr	29 81-
E M Pomeroy etc.	300 00+
John Bradley Rent 65:	61 00
Mrs Davis	19 32-
Fred Seymour	30 72-
Paul Jensen	8 50
E C Noble	28 24-
Wilbur Couch	80 50-
Alice Bruch	5 36
Mrs Geo Rawley	5 28
Lucy Cone	12 00
St Clark H.C. Clark	44 28-
Frank Clark	41 23-
W W Benois	31 75-
S B Root - mde 2065- 1.50	19 15-
Clara Wilcox	51 63-

30058

300585

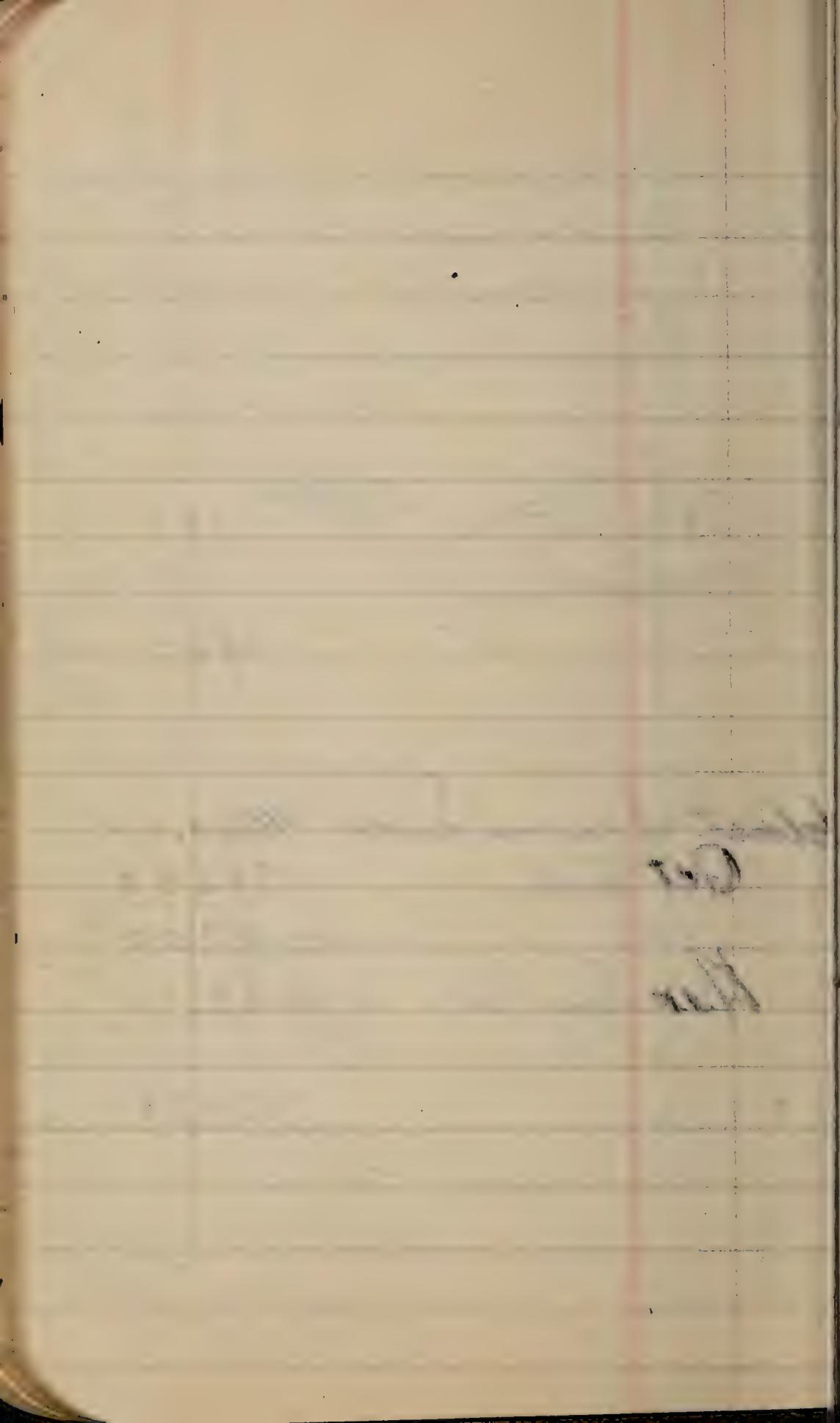
Mattie Pomeroy	29 41 ✓
R. G. Hirs	58 50 ✓
E N Henry	66 66 ✓
Wm Holcomb	44 25 ✓
Lizzie Holcomb	10 21
Mary Hunt	26 65 ✓
Ida Noble	22 71 ✓
S L Ripley	31 99 ✓
Mrs Godded	20 ✓
Mrs Barnard	20 90 ✓
Willis Williams	24 71 ✓
L J Messenger	30 71 ✓
Eric Jensen	25 44 ✓
Ria Church	32 52 ✓
Fanny Hodge	35 23 ✓
S A Noble	51 24 ✓
Frank Wilcox	42 67 ✓
Geo Rowley mae	43.78
	.10
Mrs Ponderoy	32 80

3656 13

Mrs E H Seymour	365613
	762
Mrs Lottie Oster	
Mrs Julia Rowley	402
Mrs Emma Barlow	350
	369131

J O Roberts	^{Cash - check} 244.22	189.22
Mrs Geo Rowley		230
		<u>3862.79</u>

Out drawon Dec 1	4200.00
Out bal	<u>397.57</u>
	45.97.57
Wac Pay Roll	<u>3862.79</u>
	734.78



Dec

55.57

	CK	\$	6.42	
S A Clark	70.		49 15	
Henry Roberts mde 1.95			526	v
Jewitt Steadman		6	79	v
Mattie Conroy		6	40	v
Paul James		6	07	v
Mrs L E Daris			425	v
Bert Peebles		6	30	v
Dennis O'Neil			686	v
B Healy			675	v
Eddie Barlow			49	v
Wm Lahey			630	v
Alice Chuck			460	v
Harry Woodward			5 59	v
Mariah Church			11 34	v
S A Noble			16 14	v
Geo Rowley			18 44	v
Mary Hunt			7 88	v
E Dickison			10 72	v
David Drake			10 08	v
			193 83	

Chas Rising		193 83
E B Barlow	"	10 80 ✓
Columbus Wilcox		10 80 ✓
Peter Peterson		9 79 ✓
Peter Jensen		8 06 ✓
M C Seymour dec	***	8 61 ✓
H M Murrow		4 15 91 ✓
Bert Baucraft		11 5 51 ✓
L J Messenger		11 8 51 ✓
J E M Morley		8 89 ✓
Mrs O M Poirier		1.5 00 ✓
Mrs Berries	17.02	270 16 ✓
S B Root ^{17.02} mde 1.50		14 05 ✓
Mrs M C Seymour		1 02 6 ✓
N H Cook		1 5 52 ✓
Lucy Cone		1 2 6 ✓
Port Lyon		94 92 ✓
Lizzie Holcomb		2 76 ✓
W Holcomb		10 9 20 ✓
		5 33 ✓
		38 31 ✓
		<u>12 76 86</u>

		1276 86
Liu Davis		26 67 ✓
Ida Noble		16 97 ✓
Mrs E M Seymour		5 28 ✓
Fred Seymour		24 96 ✓
Mrs Godard		16 20 ✓
Mrs Barnard		16 10 ✓
Kathy Hodge		23 92 ✓
Chicktian Petersen		17 38 ✓
Herry Hodge mda	24.86 1.75	23 11 ✓
Moffett Hansen		22 81 ✓
Eric Jergeson		19 47 ✓
C C Smith		28 35 ✓
C J Cook		24 30 ✓
J L P Rising		24 30 ✓
Ed Church		24 26 ✓
E R Goodrich		43 09 ✓
R C Crowley		
E C Noble		23 81 ✓
Willis Williams		15 40 ✓
		1673 24

Zed Gibbons		1673 24
Ies Gaines	. 26	35 1
S L Ripley	21	49 0
R O Rowley	22	93 1
Karl Petersen	50.	81 59 1
H C Clark rec'd from 43.02	37	77 V
W V Couch	63	2 1 V
W W Burris Dec 22 18 30	36	12 V
Frank Clark Dec 18 22	28	35 V
Clara Wilcox	23	95 V
Pols. Hiers	39	V
Ed Thompson	14	82 V
Chas Rowley	22	33 V
E N Henry	48	11 V
Fanny Hodges	25	63 V
Frank Wilcox	27	15 V
Lena Church	1	00
Mrs Dyer	6	18
John Bradley on acct	18 62 50	50
	40	
	23	100

231000
~~230178~~

Mrs E B Barlow 170

~~009347~~

23,11.70

Balfour Nor 734.78

Drawn Dec, 67.00

" Jan 15 - 100.

2534.78

23 11.70

223.08

Cash
Def Jan 5 180.

43.08

